

## Receiving Report

Date: 1/4/4 Batch No: n128741  
 Supplier: KEAGLESTARKER Dart P/O: 23140

Packing Slip: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>	Release Note Attached: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
Invoice: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	Waybill Attached: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>
Receipt: Cash <input type="checkbox"/> Cr <input checked="" type="checkbox"/>	Shipment Complete: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/>
New Supplier Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	QC18 Inspection <input checked="" type="checkbox"/> N/A <input type="checkbox"/>
	Work Order <input type="checkbox"/> N/A <input checked="" type="checkbox"/>

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin:

Date

Received/Costing

Initial

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

ates from 4/4/2014 to 4/4/2014

## All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MARB Reject Qty	Book Amt
<b>Vendor\ID\Vendor Name      VU-EAG001      Eagle Stainless</b>											
PO23140	1		M304TS0.500W .049 f	f	4/4/2014	4/4/2014	643.0000	\$6.25	0.0000	0	\$4,018.75
USD	No		Square Tubing	f	600.0000	DES102		\$4,018.75	0.0000	0	
			M128741								
	2		71401-45		4/4/2014	4/4/2014	1.0000	\$0.00	0.0000	0	\$0.00
	No		.		1.0000	DES102		\$0.00	0.0000	0	
			M128741								
Total Received Quantity:											
644.0000											
Total Qty to Inspect (PO U/M):											
0.0000											
Total Reject Quantity:											
0.0000											
Total Receipt Value:											
\$4,018.75											
Total Balance Due Quantity:											
0.0000											





# EAGLE STAINLESS

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

## Packing List

**Bill** Dart Aerospace, Ltd.  
**To:** 1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

**Ship** Dart Aerospace, Ltd.  
**To:** 1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Canada

**PO Number:** PO23140

**Shipment No:** 105689  
**Shipment Date:** 04/02/14  
**Order Number:** 119848  
**Order Date:** 02/26/14

**Customer Code:** 000000001912  
**Phone:** (613) 632-5200  
**Terms:** Net 30 Days

**Ship Via:** FED X COLL 151793240

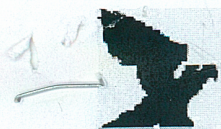
Quantity						Job
<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Number</u>
643	643	0		FT	1912-SQ0500049T304 T304 Smls Square Tubing .500" x .500" x .049" Wall x (60) - 117"±.500"/-000 Lengths. As Drawn Temper. Chem to ASTM A269. Certs Required. Package to Protect.	119848-01

This is NOT an Aerospace Application.....

COPTS WITH SHIPMENT

COPTS WITH SHIPMENT





# EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: [www.eagletube.com](http://www.eagletube.com) Email: [info@eagletube.com](mailto:info@eagletube.com)

## MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

SOLD TO: Dart Aerospace, Ltd.

ADDRESS: 1270 Aberdeen Street

Hawkesbury ON K6A 1K7

DATE: 4/1/2014

PURCHASE ORDER: PO23140

OUR ORDER#: 119848

PART #: NA

REVISION: NA

HEAT #: YT24609

SOURCE: 75-48881-03-14

ITEM: .500 X .500 SQUARE TUBING X .049 WALL T304/304L SMLS

Spec: ASTM A269-10/A213-11A ASME SA213-10 EAW CHEMISTRY ONLY

Temper: AS-DRAWN TEMPER

Quantity: 643 Units: FT

C: .019

Ti: -

Passivation Per ASTM A967: -

Si: .40

Cb: -

Yield (PSI): -

Mn: 1.11

Ta: -

Tensile (PSI): -

P: .036

Fe: balance

Elong. (% IN 2"): -

S: .004

Cu: -

Hardness (Rockwell): -

Ni: 8.08

Al: -

Flattening: -

Cr: 18.13

N: -

Flaring: -

Mo: -

Co: -

Rev F/B: -

Misc Chem: -

Flange: -

Misc Chem: -

Int C/E: -

Misc Chem: -

Eddy Current: -

Hydrostatic: -

Grain Size: -

Notes: ORIGIN & MELT: CHINA

Notes: MERCURY FREE

Notes: NO WELD REPAIR

Comments:

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2011/65/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS) and is conflict free per Dodd-Frank section 1502. Reports governing this material are on file.

*Bernie Pearson*

EAGLE STAINLESS TUBE AND FABRICATION INC.

Bernie Pearson

Quality Assurance Manager

*TB*

4/1/2014

Int.

Date



## MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M304TSG.500W.049

PO / BATCH NO.: 23140

DATE: April 7, 2014

MATERIAL CERT REC'D: Yes  
 QUANTITY RECEIVED: 643 ft  
 QUANTITY INSPECTED: 643 ft  
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .500 X .049  
 THICKNESS RECEIVED: .502 X .051  
 SHEET SIZE ORDERED: 1  
 SHEET SIZE RECEIVED: 1

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	HT Y124609 ASTM A269
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	75-48881-03-14
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	M28141
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.  
 RECORD RESULTS BELOW

TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 27</u> DATE: <u>4/4/14</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO23140

Purchase Order Date 2/25/2014

PO Print Date 2/25/2014

Page Number 1 of 2

**Order From :**

VU-EAG001

EAGLE STAINLESS  
10 DISCOVERY WAY  
FRANKLIN, MA  
US

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FAKED**  
2/24/2014

**Contact Name**

**Vendor Phone** 800 528 8650 Ext.800 520 1954

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Fedex Freight Collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M304TS0.500W.049	Square Tubing	<del>3/28/2014</del> 4/1/14 Yes 3/28/2014		600.00 f Mac 643	\$6.25	\$3,750.00
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MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

**Line Total:** \$3,750.00

2	71401-45		<del>3/28/2014</del> 4/1/14 No 3/28/2014		1.00	\$0.00	\$0.00
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Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system  
A042 dart notification by supplier  
A043 retention of quality document

1/4/4/4

**Line Total:** \$0.00

**Note:**

2/25/2014





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

**Purchase Order ID PO23140**

**Purchase Order Date** 2/25/2014

**PO Print Date** 2/25/2014

**Page Number** 2 of 2

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**Order From :**

VU-EAG001

EAGLE STAINLESS  
10 DISCOVERY WAY  
FRANKLIN, MA  
US

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

---

**Contact Name**

**Vendor Phone**

800 528 8650 Ext.800 520 1954

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Fedex Freight Collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**PO Total:**

**\$3,750.00**

CL

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:**

1

**Change Date:**

2/25/2014